

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
DANIEL STEPHEN KOLLAR

CASE NO. 07 B 05119

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor  
SSN XXX-XX-5945

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/22/07 and confirmed on 06/08/07.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 14570.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE FINANCIAL	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE FINANCIAL	MORTGAGE ARRE	7182.68	.00	7182.68
ADVOCATE MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
THE CHICAGO DEPT OF REVE	UNSECURED	60.00	3.96	60.00
COMED	UNSECURED	2585.64	170.68	2585.64
HARRIS TRUST & SAVINGS	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1065.04	77.45	1065.04
NICOR GAS	UNSECURED	1899.42	126.25	1899.42
ORKIN PEST CONTROL	UNSECURED	NOT FILED	.00	.00
RJM ACQUISITIONS LLC	UNSECURED	NOT FILED	.00	.00
SAMS CLUB	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	7182.68	.00	5610.10	.00	12792.78
PRINCIPAL PAID	7182.68	.00	5610.10	.00	12792.78
INTEREST PAID	.00	.00	378.34	.00	378.34
TOTAL PAID	7182.68	.00	5988.44	.00	13171.12
The Debtor's attorney, LEDFORD & WU, was allowed \$					3050.50
and was paid \$ 3000.00 direct and \$ 50.50 through the plan.					

The Trustee received \$ 675.53 .

Refunds to the Debtor totaled \$ 672.85 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/10/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE